po330-1s

03/31/10 14:23:30 INCLUDE: OPEN ONLY LATE: no

SUMTER COUNTY BOCC PURCHASE ORDERS STATUS

Page msteed

1

·			, ,,,,		* ., * *				11100000
PO NUMBER O/C ORDERED	DUE DATE	VENDOR NO/NAM	Ε			REQ	ORIGINAL	open amt	EXPENSED
53562 0 03/31/10	03/31/10	4335 MOTORO	LA	*1 * * * * * * * * * * *		1 - 7 7	******	***********	
Line Description		JOB# UOH	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. APX7500 HOBILE (SADYO		1,00	.00	.00	1,00	6,706.00	6,706.00	.00
	155-182-522	-6400	MACH 8	EQPT => \$1,	000				
	*** ******						*********	********	• • • • • • • • • • • • • • • • • • • •
	*** TOTALS	***					6,706.00	6,706.00	.00
53600 0 03/31/10	03/31/10	4167 C.W. RC	BERTS CONTE	RACTING INC	<u>.</u>				
Line Description		JOB# UOM	Order	Recy'd	Paid	0pen	Orig Amt	Open Enc	Amt Pd
1. HOT MIX ASPHALT			1.00	.00	,00	1.00	9,499.82	9,499.82	.00
	103-340-541	5300		NTERIALS & S		1.00	3, 133101	3,433,02	100
							*********	********	
	*** TOTALS	***					9,499.82	9,499.82	.00
53685 0 03/31/10	03/31/10	1956 DARY EL	ያሳገውስህነ <u>ሶ</u> ፍ ነ	NC					
Line Description		JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. FIRE INSPECT & C		400, 0011	1.00	.00	.00	1.00	1,385.00	1,385.00	.00
•	001-100-619-	3400	OTHER S		,,,,	1.00	11/00100	11003,00	.00
							******	• • • • • • • • • • • • • • • • • • • •	
	*** TOTALS	***					1,385.00	1,385.00	.00
53699 0 03/31/10	03/31/10	7371 FAMTEC	THE						
Line Description	00,01,10	JOB# UON	Order	Recv'd	Paid	Open	Orig Ant	Open Enc	Amt Pd
1. CAMERA FOR ANYMAL	CONTROL OFF	000, 000,		.00	.00	1.00	5,540.00	5,540.00	.00
,		6400		EQPT => \$1,0		2100	5,040.00	3,340,00	.00
								*******	*********
	*** TOTALS	***					5,540.00	5,540,00	.00
53753 0 03/31/10	03/31/10	3236 UNIVAR (ICA TAIC						
Line Description	03/31/10	JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Coon The	Amt Pd
1. 275G KONTROL MIN	I TOTES	odbir ddi:	1.00	.00	.00	1,00	12,650.00	Open Enc	
= = = = = = = = = = = = = = = = = = =	195 - 195 - 562 - 5	5209		.ov Ig sup/chemi		1.00	12,000,00	12,650.00	.00
	*** TOTALS *	: * *					12,650.00	12,650.00	.00
	*** GRAND TO	TALS *** #PO's	5				25 700 02	25 700 02	00
	עמיעאר (ל	ALCO ILEO 2	J				35,780.82	35,780.82	.00

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

March 24, 2010 DATE Motorola DEPT. Fire Services 13601 Lytton Way Tampa, FL 33624

FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	: 133 	UNIT PRICE	TOTAL PRICE
155-	82-522-6400	1	APX7500 Mobile Radio -800/700 MHz Band Primary and VHF Band Secondary	6,	706.00 6,70	6.00
					,	
*.						
			Kees by BAP in 3/29/100			
			TERMS:		TOTAL _{6.70}	6.00

BOARD OF SUMTER COUNTY COMMISSIONERS DELIVER TO: AUTHORIZED BY:

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

OFFICER OR DEPT, HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE

THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 65-8012622366C-3.

DATE:

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

To

BUSHNELL, FLORIDA 33513-9402

3/23/10 DATE C W Roberts Contracting P.O. Box 16279 Road and Bridge DEPT. Tallahassee, FL 32317

Quotos Attached	FUND	ACCOUNT NO.	OUANTITY		DESCRIPTION	UNIT PRICE	TOTAL PRICE
Quality Attached	103	340-541-5300 <i>[</i>) _{163.71}	Tone Hot His Karasa			
	183 184			teneral manages spining	불발불을 발달을 하는 이 하는	\$58,00	\$9,499.82
		·		Quotes Altached			
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and the control of th				TERMS:		TOTAL	39,499.8 2

				COMMISSIONERS	
DELIVER					
			AUTHORIZED BY:		

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

Dart Electronics PO Box 40696 St Petersburg, FL 33743 (727) 544-8564

DATE March 25, 2010	
DEPT, Maintenance	

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-3400	9 1	Invoice 54689 Inv Dt 2/15/10 - Fire Inspection and Certifications This will finish out the contract with Dart Electronics and cancel all obligations. Judicial Building, Courthouse, Health Department WW, Public Defender	1,385.00 1	385.00
			Tax Collector, Health Department Bushnell, Health Department Conf room		
			TERMS:	1.	385.00

	공연하는 경영 보다는 사람들은 항상 가는 사람들이 되었다.		DOUGH OF BOILIN		ANANOGIOIAELIO	
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		하하고 하시는 항상 하게 된 사람들이 되었다.	计对连线电影 化二氯二甲二苯二氯二二	المنطقة والمنطقة والمنطقة والمنازية	and the second second	
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THE QUANTITY AND	QUALITY ORDER	ED AND PAYMENT	T FOR SAME IS	HEREBY APPROVED

63	OFFICER OR DEPT.	HEAD			
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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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BUSHNELL, FLORIDA 33513-9402

L	Famtec Inc PO Box 107 Norwich, NY 13		DEPT: Animal Control Se	rvices	
FUND	ACCOUNT NO.	OUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRI
001-	200-562-6400	Q 4	Quote FL247 Model 512L 2-Camera 160GB HDD Shipping & Handling Purchase of cameras are for Animal Control Services Officer vehicles. They will be the same make and model as the cameras bought through a grant by Transit in 2007. Software is installed @ Transit on the Maintenance Tech computer and the video will be monitored on a monthly basis, unless needed more frequently. We are requesting the 3 quote requirement be waived due to the fact this system is up and running with Transit and will be installed and monitored by the Maintenance Tech.	1,365.00 5	460.00 80.00
			TERMS:	TOTAL	
					540.00
eliven To	4		BOARD OF SUMTER COUNTY COMI	VISSIONERS	

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

*Univar

DATE		25 45 75 75 74 75		
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DEPT	•	A diament sides	e mandaged	<u> </u>
		Minadaio	LAMBOA	

FUND	ACCOUNT NO.	QUANTITY	DESORIPTION	UNIT PRICE	TOTAL PRICE
					Vicinity.
195	195-562-5200 / \) 2	275 g. Kontrol-Mini Totes	\$6,325.00	\$12,650.00
			Used for Adulticiding (Night Spraying)		
			residental areas throughout Sunter County		
			accompanial array and angular resides which y		
			for mosquitos		
			Sole Scurce Purchasing - See altached memo	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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			수를 받을 수 있었다. 		
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			경영불발생 중요한 경영경영 경영 보는 이 보고 있는 것이 되었다. 그는 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그		
			TERMS:	TOTAL	

BOARD OF SUMTER COUNTY COMMISSION	ER8	A.
Deuven To:		
Authorized By:		

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